U.S. EPA Region 6 Contractor Monthly Cost/Performance Review PLEASE RETURN TO GINNY HOPE NO LATER THAN Wednesday, 07/30/2014

Contract Number: EP-W-06-077 CONTRACTOR: DYNAMAC Corporation

Today's Date: <u>07/16/14</u> Task Order/Voucher: <u>0009/82</u> Reporting Period: <u>06/01/14 - 06/30/14</u> Task Monitor: <u>Brenda Cook</u>

| TDD NUMBER | SITE NAME | COST REASONABLENESS? | RECOMMEND TDD APPROVAL? |
|--------------|-------------------|-------------------------|----------------------------|
| 0009-12-1-02 | SBA Shipyard | Yes | Yes |
| 9-077-04-001 | Colonial Creosote | Yes | Yes |
| | | Choose an item. | Choose an item. |
| | | Choose an item. | Choose an item. |
| | | Choose an item. | Choose an item. |

Is there a Questioned Costs Form attached for any of the TDDs? No

Brenda Red Cal

Signature:

Date:8/5/2014

OSC/Task Monitor

Attached is the Monthly Technical Direction Document (TDD) Cost Summary Report which contains Confidential Business Information (CBI) and should be treated as such for each TDD listed above. Please review for accuracy, appropriateness, and reasonableness. Costs must be reasonable and commensurate with tasks delivered or in progress. Work performed must conform to the contract and TDD issued to the contractor. After your review, please indicate if costs are reasonable and if approval of the cost summary for each TDD is recommended.

Please note any comments or questions on the attached Questioned Cost Sheet. **DO NOT contact the contractor directly**. The Project Officer will compile and pursue these issues with the contractor.

Your response is due no later than 10 days from receipt of this report. If you do not respond by that date, a list of the cost/performance reviews not returned will be forwarded to the Superfund Branch chiefs for action.

CBI ATTACHED